



Campaign Finance Report

COMMITTEE TO ELECT ROBERT MEZA 2008
Committee #: 200893550

Treasurer: MEZA, ROBERT
1833 W Lewis Ave, Phoenix, AZ 85007
Phone: (602) 421-1702
Email: robertmeza1@yahoo.com
Candidate Name: MEZA, ROBERT
Office Sought: State Representative - District 14

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,288.39
Total Cash Receipts this Reporting Period:	\$2,853.00
Total Cash Disbursements this Reporting Period:	\$3,709.65
Cash Balance at End of Reporting Period:	\$431.74

Report ID: 44778

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,853.00	\$0.00	\$2,853.00	\$46,548.77
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,917.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,853.00	\$0.00	\$2,853.00	\$59,465.77

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,709.65	\$0.00	\$3,709.65	\$48,605.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10,365.24
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$63.77
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,709.65	\$0.00	\$3,709.65	\$59,034.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,709.65			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WAID, DAVID	08/14/2008	\$390.00	\$390.00
Address:	1101 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	PARTNER, ZIEMBA/WAID			
Name:	Day, Morgan	08/18/2008	\$50.00	\$50.00
Address:	1001 N 1st St, Phoenix, AZ 85004		Cash	
Occupation:	Associate, Ziemba/Waid			
Name:	ZIEMBA, THOMAS F, JR	08/18/2008	\$390.00	\$390.00
Address:	514 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	PARTNER, ZIEMBA WAID			
Name:	ADELMAN, DANIEL J	08/21/2008	\$100.00	\$100.00
Address:	5551 E Sheena Dr, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, BEGAM LEWIS & WOLFE			
Name:	GOLDSTEIN, JANICE	08/21/2008	\$78.00	\$78.00
Address:	1820 E Harmont Dr, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR, AZ TRIAL LAWYERS ASSOCIATION			
Name:	KALUZNIACKI, CAROLYN	08/21/2008	\$100.00	\$100.00
Address:	302 E Coronado Rd, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, SELF			
Name:	MORRIS, SUSAN	08/21/2008	\$390.00	\$390.00
Address:	123 W Morten Ave, Phoenix, AZ 85021		Cash	
Occupation:	TUTOR, SELF			
Name:	Fimbres, Liz	08/25/2008	\$280.00	\$280.00
Address:	1833 W Lewis Ave, Phoenix, AZ 85007		Cash	
Occupation:	retired			
Name:	Briggs, Mark	08/28/2008	\$100.00	\$100.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Partner, Quarles & Brady			
Name:	Briggs, Wendy	08/28/2008	\$100.00	\$300.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Director, Veridus			
Name:	DAY, CHRIS	08/28/2008	\$100.00	\$275.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	SELF, LAWYER			
Name:	DAY, JANA	08/28/2008	\$100.00	\$100.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	Attorney, FENNEMORE CRAIG			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gross, Robert	08/28/2008	\$175.00	\$175.00
Address:	10804 E. meadow Hill Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Physician, Cornea Consultants of AZ			
Name:	KAPROSY, Jonathon	08/28/2008	\$100.00	\$100.00
Address:	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
Occupation:	DIRECTOR, VERIDUS, LLC			
Name:	Kruse, Karen	08/28/2008	\$100.00	\$100.00
Address:	79 W State Ave, Phoenix, AZ 85021		Cash	
Occupation:	Director, Veridus			
Name:	McKay, Gibson	08/28/2008	\$100.00	\$100.00
Address:	855 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	Director, Veridus			
Name:	SANDQUIST, JEFF	08/28/2008	\$200.00	\$450.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	Director, Veridus			
Total of Individual Contributions			\$2,853.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,853.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	200893556 - COMMITTEE TO ELECT CHAD CAMPBELL	08/15/2008	\$700.00	\$1,473.11
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Category:	Miscellaneous - Other			
Memo:	reimburse			
Name:	MEZA, ROBERT	08/15/2008	\$600.00	\$2,080.61
Address:	1919 W Virginia Ave, Phoenix, AZ 85009		Cash	
Category:	Miscellaneous - Other			
Memo:	reimbursement			
Name:	MARKET BUILDER, INC.	08/19/2008	\$253.53	\$5,737.51
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Mailing services			
Name:	200893556 - COMMITTEE TO ELECT CHAD CAMPBELL	08/21/2008	\$700.00	\$1,473.11
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Valdez literature			
Name:	MEZA, ROBERT	08/21/2008	\$210.00	\$210.00
Address:	2624 N 22nd Ave, Phoenix, AZ 85009		Cash	
Occupation:	BUSINESS DEVELOPMENT, CPLC, INC			
Category:	Event Expenses - Food/refreshments			
Name:	MARKET BUILDER, INC.	08/25/2008	\$1,013.29	\$5,737.51
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	WELLS FARGO	08/29/2008	\$11.00	\$440.75
Address:	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Cingular AT & T	09/04/2008	\$221.83	\$3,073.10
Address:	PO Box 30218, Los Angeles, CA 90030		Cash	
Category:	Miscellaneous - Other			
Memo:	cell phone			
Total of Operating Expenses			\$3,709.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,709.65	

